

Ledbury Town Council

Payments Made Over £500

01 August 2024 - 31 August 2024

Date	Payee	Description	Total inc. VAT
14.08.2024	OMS UK Ltd	IT Support	915.06
20.08.2024	Chubb Electronic Security	Contract Service Agreement	507.78
20.08.2024	Gallaghers	Van Insurance	676.26
20.08.2024	FestiveLighting	Year 1 Christmas Lights	7,200.00
20.08.2024	Hoople Ltd	Temporary Administrator	981.68
20.08.2024	Hoople Ltd	Temporary Administrator	795.96
20.08.2024	DM Property Maintenance	Contract Works	1,607.74
23.08.2024	Staff Salaries	Payroll Mth 5	21,653.00
23.08.2024	Staff Salaries	Payroll Mth 5	3,270.88
23.08.2024	Staff Salaries	Payroll Mth 5	3,014.13
23.08.2024	Staff Salaries	Payroll Mth 5	3,856.04
27.08.2024	Herefordshire Council	LTC Rates	696.00
30.08.2024	Yard House Plants	Hanging Baskets	3,504.00